



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

11-30-2023

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600003
Number: 0410709719
Amount: \$***12894.40
Date: 11-30-2023

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
157AG	157AG-20231101-000008360561	11/28/23	3,206.29	3,206.29	0.00	0.00	3,206.29
	160-03695-24A FI RECUR/NNP						
158BG	158BG-20231101-000008360568	11/28/23	4,009.28	4,009.28	0.00	0.00	4,009.28
	160-05872-24A TM RECUR/NNP						
163A3	163A3-20231101-000008360610	11/28/23	5,678.83	5,678.83	0.00	0.00	5,678.83
	160-03716-24A FI RECUR/NNP						

--- MAILING LABEL ---

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Mailed TO:

0410709719
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

12-04-2023

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410715190
Amount: \$****1727.66
Date: 12-04-2023

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnity Amt	Net Amount
163BG	163BG-20231101-000008326143	12/01/23	354.39	354.39	0.00	0.00	354.39
	5429-NOV-23A Addtl Trips/URN						
163BG	163BG-20231101-000008347746	12/01/23	803.71	803.71	0.00	0.00	803.71
	5429-NOV-23A Addtl Trips/URN						
163BG	163BG-20231101-000008347747	12/01/23	569.56	569.56	0.00	0.00	569.56
	5429-NOV-23A Addtl Trips/URN						

--- MAILING LABEL ---

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Mailed To:

0410715190
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

12-08-2023

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410722919
Amount: \$****1740.32
Date: 12-08-2023

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnity Amt	Net Amount
163BG	163BG-20231101-000008365129	12/01/23	974.58	974.58	0.00	0.00	974.58
	5429-NOV-23A Addtl Trips/URN						
163BG	163BG-20231101-000008366188	12/01/23	765.74	765.74	0.00	0.00	765.74
	5429-NOV-23A Addtl Trips/URN						

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Mailed To:

0410722919
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

12-20-2023

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600003
Number: 0410738101
Amount: \$***13156.15
Date: 12-20-2023

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Polly Amt	Net Amount
157AG	157AG-20231201-000008460356	12/18/23	3,267.06	3,267.06	0.00	0.00	3,267.06
	160-06900-24A FI RECUR/NNP						
158BG	158BG-20231201-000008460363	12/18/23	4,077.71	4,077.71	0.00	0.00	4,077.71
	160-06903-24A FI RECUR/NNP						
163A3	163A3-20231201-000008460401	12/18/23	5,811.38	5,811.38	0.00	0.00	5,811.38
	160-06922-24A FI RECUR/NNP						

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0410738101
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



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Remittance Advice

01-02-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410757962
Amount: \$****1388.05
Date: 01-02-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
163BG	163BG-20231201-000008403185	01/01/24	567.84	567.84	0.00	0.00	567.84
	5429-DEC-23A Addtl Trips/URN						
163BG	163BG-20231201-000008465961	01/01/24	820.21	820.21	0.00	0.00	820.21
	5429-DEC-23A Addtl Trips/URN						

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Mailed To:

0410757962
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

01-19-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410777126
Amount: \$****2069.44
Date: 01-19-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Prnly Amt	Net Amount
163BG	163BG-20231201-000008506627 5429-DEC-23A Addtl Trips/URN	01/01/24	2,069.44	2,069.44	0.00	0.00	2,069.44

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Mailed TO:

0410777126
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
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Remittance Advice

01-31-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600003
Number: 0410798864
Amount: \$***13033.32
Date: 01-31-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
157AG	157AG-20240101-000008530796	01/29/24	3,233.37	3,233.37	0.00	0.00	3,233.37
158BG	160-09465-24A FI RECUR/NNP						
	158BG-20240101-000008530803	01/29/24	4,030.04	4,030.04	0.00	0.00	4,030.04
	160-09468-24A FI RECUR/NNP						
163A3	163A3-20240101-000008530841	01/29/24	5,769.91	5,769.91	0.00	0.00	5,769.91
	160-09486-24A FI RECUR/NNP						

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Mailed To:

0410798864
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE No: (866) 974-2733

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Remittance Advice

02-02-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410804507
Amount: \$****2754.19
Date: 02-02-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Prty Amt	Net Amount
163BG	163BG-20240101-000008506626 5429-JAN-24A Addtl Trips/URN	02/01/24	1,205.55	1,205.55	0.00	0.00	1,205.55
163BG	163BG-20240101-000008510441 5429-JAN-24A Addtl Trips/URN	02/01/24	783.76	783.76	0.00	0.00	783.76
163BG	163BG-20240101-000008510496 5429-JAN-24A Addtl Trips/URN	02/01/24	201.45	201.45	0.00	0.00	201.45
163BG	163BG-20240101-000008537563 5429-JAN-24A Addtl Trips/URN	02/01/24	563.43	563.43	0.00	0.00	563.43

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Mailed TO:

0410804507
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



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Remittance Advice

02-09-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410813642
Amount: \$*****494.18
Date: 02-09-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnltly Amt	Net Amount
163BG	163BG-20240101-000000538475 5429-JAN-24A Addtl Trips/URN	02/01/24	494.18	494.18	0.00	0.00	494.18

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Mailed TO:

0410813642
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

02-29-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600003
Number: 0410843601
Amount: \$***12089.66
Date: 02-29-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
157AG	157AG-20240201-000008568875	02/27/24	2,996.56	2,996.56	0.00	0.00	2,996.56
	160-12317-24A FI RECUR/NNP						
158BG	158BG-20240201-000008568881	02/27/24	3,730.15	3,730.15	0.00	0.00	3,730.15
	160-12319-24A FI RECUR/NNP						
163A3	163A3-20240201-000008568920	02/27/24	5,362.95	5,362.95	0.00	0.00	5,362.95
	160-12338-24A FI RECUR/NNP						

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Mailed TO:

0410843601
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

03-04-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410849042
Amount: \$****2472.27
Date: 03-04-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Polty Amt	Net Amount
163BG	163BG-20240201-000008544853 5429-FEB-24A Addtl Trips/URN	03/01/24	750.79	750.79	0.00	0.00	750.79
163BG	163BG-20240201-000008560403 5429-FEB-24A Addtl Trips/URN	03/01/24	675.40	675.40	0.00	0.00	675.40
163BG	163BG-20240201-000008560772 5429-FEB-24A Addtl Trips/URN	03/01/24	1,046.08	1,046.08	0.00	0.00	1,046.08

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---- MAILING LABEL ----

Mailed To:

0410849042
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE No: (866) 974-2733

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Remittance Advice

03-08-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410856422
Amount: \$*****980.11
Date: 03-08-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
1638G	1638G-20240201-000008574661 5429-FEB-24A Addtl Trips/URN	03/01/24	980.11	980.11	0.00	0.00	980.11

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Mailed To:

0410856422
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NUMBER: 1-866-974-2733

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Remittance Advice

03-13-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Check Number: 0322751441
Check Amount: \$*****980.11
Check Date: 03-13-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnltly Amt	Net Amount
163BG	163BG-20240201-000008574661	03/01/24	980.11	980.11	0.00	0.00	980.11
	5429-FEB-24A Addtl Trips/URN						

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ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

03-29-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600003
Number: 0410888878
Amount: \$***12995.46
Date: 03-29-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
157AG	157AG-20240301-000008601312 160-14989-24A FI RECUR/NNP	03/27/24	3,222.98	3,222.98	0.00	0.00	3,222.98
158BG	158BG-20240301-000008601317 160-14990-24A FI RECUR/NNP	03/27/24	4,015.35	4,015.35	0.00	0.00	4,015.35
163A3	163A3-20240301-000008601345 160-15005-24A FI RECUR/NNP	03/27/24	5,757.13	5,757.13	0.00	0.00	5,757.13

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Mailed TO:

0410888878
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
TELEPHONE NO: (866) 974-2733

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Remittance Advice

04-02-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410894003
Amount: \$****3211.54
Date: 04-02-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
163BG	163BG-20240301-000008578100 5429-MAR-24A Addtl Trips/URN	04/01/24	673.13	673.13	0.00	0.00	673.13
163BG	163BG-20240301-000008581245 5429-MAR-24A Addtl Trips/URN	04/01/24	1,283.36	1,283.36	0.00	0.00	1,283.36
163BG	163BG-20240301-000008594729 5429-MAR-24A Addtl Trips/URN	04/01/24	1,255.05	1,255.05	0.00	0.00	1,255.05

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Mailed TO:

0410894003
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902



ACCOUNTING SERVICE CENTER, 2825 LONE OAK PARKWAY, EAGAN MN 55121-9640
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Remittance Advice

04-05-2024

RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902

Vendor ID: 00007911600004
Number: 0410900629
Amount: \$*****852.43
Date: 04-05-2024

The accompanying check is for payment under the contract number(s), invoice(s), claim(s) or travel voucher(s)/advance(s) listed below. Questions concerning payments issued against a contract number should be directed to the Contracting Officer who is responsible for administering the contract.

Contract Number	Travel Dates/ Invoice/Claim Number	Invoice Date	Gross Amount/ PPA Days Past Due	Inv Paid Amt/ PPA Int Rate	Discount Amt/ PPA Int Amt	Advance Appl'd/ Tax Withhold/ PPA Pnly Amt	Net Amount
163BG	163BG-20240301-000008607151 5429-MAR-24A Addtl Trips/URN	04/01/24	852.43	852.43	0.00	0.00	852.43

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Mailed To:

0410900629
RANDY J SPENCER
166 GARDEN LANE
FRANKLIN PA 16323-7902